

# Campaign Finance

report of

## **CONTRIBUTIONS & EXPENDITURES**

#### Candidates

11 This socument must be clear, legible and typed or printed in blue or black ink.

§ 24.2-914 of the Code of Virginia

Definitions, statutory references and filing instructions are contained in the Campaign Finance Disclosure Act Summary Guide

Check here if this is an Amended Report	Number	SBE Committee ID Number (Not applicable to candidates for	
Check here if this is an Amended Report		local or constitutional offices)	
Moon for School	Board	November,	
AME OF CANDIDATE OR POLITICAL COMMITTEE	- 1 1.0-	ELECTION CYCLE (MONTH AND	
7617 Little River T	TAPK, #930	School Doar	d At Large Fairfor
	): '	OFFICE SOUGHT	
Annandale, VA 2	2003		15 ilryongmoon @col
III, STATE AND ZIP CODE		EMAIL / DATTIME TELEFIGORE	NOMBER (for person preparing this region)
subtraction of any bank service charges	, no monies or other things payments and/or subtraction	law, that except for the addit of value have been received of bank service charges will be	ion of interest or dividend payments and/or and no monies have been expended for this be reported on the appropriate schedule of the reporting period is:
VIOLATIO	ONS OF VIRGINIA'S	CAMPAIGN FINAN	CE LAW
subject to the civil penalties set forth in the Ca	mpaign Finance Disclosure	Act Summary Guide.	
		Act Summary Guide.  ONE SQUARE BELOW	
MAY ELECTION Candidates who will have activity pertaining to the 2004 February Primaries and/or May General		Act Summary Guide.  ONE SQUARE BELOW  ELECTION  y pertaining to the 2004  member General elections  are in the same and th	NON-ELECTION YEAR andidate's Whose Office is Not Up for Election 2004 have reports due on the following days:
MAY ELECTION Candidates who will have activity pertaining to the 2004 February Primaries and/or May General Elections have reports due on the following days:	PORT DATE CHECK  NOVEMBER  Candidates who have activity  June Primaries and/or Nov	Act Summary Guide.  ONE SQUARE BELOW  ELECTION  y pertaining to the 2004  member General elections  are in the same and th	NON-ELECTION YEAR andidate's Whose Office is Not Up for Election 2004 have reports due on the following days:  JULY 15, 2004 (non-election year local candidates
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SCHEDULE A: MONETARY CONTRIBUTIONS OVER \$100

REPORTING PERIOD: 1/1/2004 THROUGH: 06/30/2009

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Moen for School BOALD

COLUMN 1	COLUMN 2	COLUMN3	COLUMN 4	COLUMN 5
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [14ST IN ALPHABETICAL ORDER]	1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	S RECEIVED ISINESS	CONTRIBUTION THIS PERIOD	АССИЕСАТЕ ТО DATE
Those Vertain Court	2. Attachey Virginia	1/30/04	900.00	3,500
	1. 2. 3.			
	1. 2. 3.			
	7. 2. 3.			
	1. 2. 3.			
	£ 60 °C			
FILER IS SUBJECT TO FINES IF A LL JNFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.		TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.]	A 600	
SBE-914A REV 12/03				SCHEDULE_AWPD

SCHEDULE C:

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

REPORTING PERIOD: 1/1/2004 THROUGH: 6/30/2004

MUST BE TYPED OR PRINTED LEGIBLY IN INK

MOGOL FOR SCHOOL SCHOOL

	COLUMN 1 FULL NAME AND ADDRESS OF PAYER [LIST IN ALPHABETICAL ORDER]	COLUMN 2 REASON/TYPE OF PAYMENT	COLUMN 3 DATE RECEIVED	COLUMN 4 PAYMENT AMOUNT
Veriton P.O. Bex	1915, Beitsville, Md. 20704	Refund of Phone Service Deposit	3/26/04	706.4
ER IS SUBJECT TO P	FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.	[ENTER ON LAST I	TOTAL THIS PERIOD F PAGE OF SCHEDULE CAND ON LINE 6 OF SCHEDULE G.]	706.11

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 1/1/2004 THROUGH: 6/30/2004

\*\*\* DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

| March fl School School

COLUMN I PERSON OR COMPANY PAID MANING ADDRESS OF PAVER INCLUDE ZIF	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Sun Trust Bank New Little River Topk	Bank Section charge	T. Moon	Yiz, 4,1	35.00
se street	Return of Phone Savia Deposit Made	I Moon	4/25/04	706.11
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.	RED ON THIS FORM IS NOT GIVEN.	TOFAL THIS PERIOD  TOFAL THIS PERIOD  ENTER ON LAST PAGE OF SCHEDULE G.]		11.146

SCH	IEDULE G: STATEMENT OF FUN	IDS		
72 103 103	SE TYPED OR PRINTED LEGIBLY IN INK.	IBED ON THE EODALE	ENOP CINEN	
		HROUGH 6/3		
M	on for School Boa	cd		
	AME OF CANDIDATE, CANDIDATE'S COMMITTEE,		ITTEE	
CONT	RIBUTIONS RECEIVED THIS PERI	OD		
		Number of		
		Contributors	Amount	
1.	Schedule A [Over \$100]	#	5 800	
2.	In-Kind [Over \$100]	#	S	
3.	Un-itemized cash contributions [\$100 or less]	#	S	
4.	Un-itemized In-Kind Contributions [\$100 or les	ss] #	\$	0
5.	<b>TOTAL</b> [Add Lines 1, 2, 3 & 4]	#		\$ 800
BANI	K INTEREST, REFUNDED EXPENDI	TURES AND RE	BATES	
6.	Schedule C [also enter on Line 17b on Schedul	e H]		\$ 706.11
EVDE	ENDITURES MADE THIS PERIOD			
			c .	
7.	Schedule B [From line 2 Above]	4 Abaual	S	
8.	Un-itemized In-Kind contributions [From line	4 Abovej	s 741. 11	
9.	Schedule D [Expenditures]		3 /-(1, 11	\$ 741.11
10	. TOTAL [add lines 7, 8 and 9]			\$ 101.0
RI	ECONCILIATION OF LOAN ACCOU	NT		
11.	Beginning loan balance [from Line 15 of last r	eport]	\$	
12	Loans received this period [from Schedule E -	Part []	\$	
13	SUBTOTAL [Add Lines 11 and 12]			\$
14	Subtract: Loans repaid this period [from Sch	edule E - Part II]	(\$)	
15	Ending loan balance Isubtract Line 14 from Li	ne 131		\$

## **SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 1/1/2004 THROUGH 6/30/2004.

### FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

			4 - 6 00
16.	Beginning Balance [Line 19 of last report]	S	108.99
17.	Receipts for Current Reporting Period:		
	a. Contributions received this period [Line 5 of Schedule G]	s foc	
	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	s 706.11	
	c. Loans received this period [Line 12 of Schedule G]	S	
	d. Subtotal: Contributions and Receipts received this period [Add Lines 17a, 17b and 17c above]	s_ /	,506.11
	e. Total Expendable Funds [Add Lines 16 and 17d]		\$ 1,915.10
18.	Disbursements for Current Reporting Period:		
	a. Expenditures made this reporting period [Line 10 of Schedule G]	s 741.11	
	b. Loans repaid this reporting period [Line 14 of Schedule G]	\$	
	c. Other surplus funds paid out [from Schedule I]	S	
	d. Total Payments Made [Add lines 18a,18b, and 18c]		\$ 741.11
19.	Ending Balance [Subtract Line 18d from Line 17c]		\$ 1,173.99
20.	Total Unpaid Debts [from Schedule F of this report]	sO	
Co	mmittee's Receipts and Disbursements - Election C	ycle Totals	
21.	Balance at Start of Election Cycle	\$	0
22.	Total Receipts from Last Report [Line 24 from last report]	s 113, 262.36	
23.	Receipts from Current Reporting Period [Line 17d above]	s 1,506.11	
24.	Total Receipts this Election Cycle [Add lines 22 and 23]	s_//	4,768.47
25.	Total Funds Available [Add lines 21 and 24]		\$ 114.768.47
26.	Previous Disbursement Totals [Line 28 from last report]	s/12,853.37	
27.	Disbursements from Current Reporting Period [Line 18d above]	s <u>741.11</u>	
28.	Total Disbursements this Election Cycle [Add lines 26 and 27]		\$ 113,594.48 \$ 1,173.99
29.	Ending Balance [Subtract Line 28 from Line 25 - Difference must	match Line 19]	\$ 1,173.99